



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00035**
Award Sheet

DIVISION

BID NO.: **FB-00035**

PREVIOUS BID NO.: **FB-00035B**

TITLE: **CRYOGENIC OXYGEN PLANT MAINTENANCE**

CURRENT CONTRACT PERIOD: **10/01/2014** through **09/30/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **FB-00035**

Award Sheet

DPM Notes

See attachments for award details.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

Yes Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**

PHONE: **305 375-4435**

FAX:

EMAIL: **MTC@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **AIRSEP PROCESS & CONTROL LLC**
 DBA:
 FEIN: **461902035** SUFFIX : **01** 14304
 STREET: **1337 101ST STREET** CITY: **NIAGARA FALLS** ST: **NY** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **Yes**

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|----------------|--------------|--------|--------------|-----------------------|
| DAVID A MARTIN | 716-998-7928 | - | 716-524-6769 | MOHAWK@ROADRUNNER.COM |

ITEMS AWARDED Section:Details: **FB-00035****See attachments for award details.**

| Item # | Description | Qty | Unit Price |
|--------|-------------|-----|------------|
|--------|-------------|-----|------------|

End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **09/16/2014** DPM Date: **06/24/2014**

Contract Amount: \$ 2,635,000.00**Additional Items Allowed:****Agenda Item No.: 8(F)(2)****Special Conditions:****See attachments for award details.**

BPO INFORMATION Section:

| | | |
|---|--------------|---------------------------------------|
| 1 | ABCW1401038 | |
| | Commodity ID | Commodity Name |
| | 890-49 | OZONE AND OXYGEN GENERATING EQUIPMENT |
| | Department | Department Allocation |
| | WS | \$2,635,000.00 |

End of BPO Information Section